

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NORTH CAROLINA**

In re: Brett Barnes

§ Case No. 05-22222

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Debtors

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under Chapter 7 of the United States Bankruptcy Code on January 31, 2005. The undersigned trustee was appointed on January 31, 2005.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 17,600.58

Funds were disbursed in the following amounts:

Administrative expenses	<u>0.00</u>
Payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Leaving a balance on hand of	\$ <u>17,600.58</u>

The remaining funds are available for distribution.

Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

TFR (4/1/2009)

5. The deadline for filing claims in this case was 10/15/2005. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

6. The Trustee's proposed distribution is attached as **Exhibit D**.

7. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$2,510.06. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$2,510.06, for a total compensation of \$2,510.06. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$33.70, for total expenses of \$33.70.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 04/03/2009 By: /s/ Test Trustee
Trustee

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 05-22222 JJJ

Trustee: (111112) Test Trustee

Case Name: Brett Barnes

Filed (f) or Converted (c): 01/31/05 (f)

§341(a) Meeting Date: 02/14/05

Period Ending: 04/03/09

Claims Bar Date: 10/15/05

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Est Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Admin. (FA)/ Gross Value of Remain. Assets	7 Lien Amount	8 Exempt Amount
1 CASH ON HAND	20.00	0.00		0.00	FA	0.00	20.00
2 WEARING APPAREL	500.00	0.00		0.00	0.00	0.00	500.00
3 HOUSEHOLD GOODS AND FURNISHINGS	400.00	0.00		0.00	FA	0.00	400.00
4 AUTOMOBILES AND OTHER VEHICLES 2005 Ford focus	10,000.00	0.00		0.00	FA	9,000.00	1,000.00
5 TAX REFUNDS (u) not disclosed	3,800.00	3,800.00		3,800.00	0.00	0.00	0.00
6 2 ATVs (u)	14,000.00	14,000.00		13,800.00	FA	0.00	0.00
Int INTEREST (u)	Unknown	N/A		0.58	Unknown	0.00	0.00
7 Totals Assets (Excluding unknown values)	\$28,720.00	\$17,800.00		\$17,600.58	\$0.00	\$9,000.00	\$1,920.00

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date Of Final Report (TFR): December 1, 2005

Current Projected Date Of Final Report (TFR): December 1, 2008

Date

Test Trustee

Copy Served On: Marjorie K. Lynch, Esquire
Bankruptcy Administrator

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-22222 JJJ

Case Name: Brett Barnes

Taxpayer ID #:

Period Ending: 04/03/09

Trustee: Test Trustee (111112)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: XXX-XXXXXXX-65 - Money Market Account

Blanket Bond: \$2,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/19/07	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 3.0000%	0.00		0.00
02/19/07		To Account #*****1166	transfer		17,600.58	-17,600.58
02/28/07	{5}	Brett Barnes	turnover of tax refund	3,800.00		-13,800.58
02/28/07	{6}	ABC Auctioneers	sale of ATV equipment	13,800.00		-0.58
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest Earned	0.58		0.00

ACCOUNT TOTALS	17,600.58	17,600.58	\$0.00
Less: Bank Transfers	0.00	17,600.58	
Subtotal	17,600.58	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$17,600.58	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-22222 JJJ

Case Name: Brett Barnes

Taxpayer ID #:

Period Ending: 04/03/09

Trustee: Test Trustee (111112)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: XXX-XXXXXX-66 - Checking Account

Blanket Bond: \$2,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/19/07		From Account #*****1165	transfer	!	17,600.58	17,600.58
03/23/09	101	Thomas Trustee's Firm	Testing 123 Voided on 04/03/09		!	500.00
03/23/09	102	MBNA	Dividend paid 95.10% on \$1,200.00; Claim# 1; Filed: \$1,200.00; Reference: Voided on 04/03/09		!	1,141.29
03/23/09	103	Sears	Dividend paid 95.10% on \$2,400.00; Claim# 2; Filed: \$2,400.00; Reference: Voided on 04/03/09		!	2,282.55
03/23/09	104	Riverside Hospital	Dividend paid 95.10% on \$850.00; Claim# 3; Filed: \$850.00; Reference: Voided on 04/03/09		!	808.40
03/23/09	105	Orchard Bank	Dividend paid 95.10% on \$1,700.00; Claim# 4; Filed: \$1,700.00; Reference: Voided on 04/03/09		!	1,616.81
03/23/09	106	Citicard	Dividend paid 95.10% on \$1,350.00; Claim# 5; Filed: \$1,350.00; Reference: Voided on 04/03/09		!	1,283.94
03/23/09	107	First Merit Visa	Dividend paid 95.10% on \$3,600.00; Claim# 6; Filed: \$3,600.00; Reference: Voided on 04/03/09		!	3,423.83
03/23/09	108	Thomas Trustee	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND INTEREST Voided on 04/03/09		!	2,543.76
03/23/09	109	Thomas Trustee's Firm	Combined Check for Claims#TRATY,TRATY Voided on 04/03/09		!	4,000.00
04/03/09	101	Thomas Trustee's Firm	Testing 123 Voided: check issued on 03/23/09		!	-500.00
04/03/09	102	MBNA	Dividend paid 95.10% on \$1,200.00; Claim# 1; Filed: \$1,200.00; Reference: Voided: check issued on 03/23/09		!	-1,141.29
04/03/09	103	Sears	Dividend paid 95.10% on \$2,400.00; Claim# 2; Filed: \$2,400.00; Reference: Voided: check issued on 03/23/09		!	-2,282.55
04/03/09	104	Riverside Hospital	Dividend paid 95.10% on \$850.00; Claim# 3; Filed: \$850.00; Reference: Voided: check issued on 03/23/09		!	-808.40
04/03/09	105	Orchard Bank	Dividend paid 95.10% on \$1,700.00; Claim# 4; Filed: \$1,700.00; Reference:		!	-1,616.81

Subtotals :

\$17,600.58

\$11,251.53

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-22222 JJJ

Case Name: Brett Barnes

Taxpayer ID #:

Period Ending: 04/03/09

Trustee: Test Trustee (111112)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: XXX-XXXXXXX-66 - Checking Account

Blanket Bond: \$2,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Voided: check issued on 03/23/09			
04/03/09	106	Citicard	Dividend paid 95.10% on \$1,350.00; Claim# 5; Filed: \$1,350.00; Reference: Voided: check issued on 03/23/09		! -1,283.94	7,632.99
04/03/09	107	First Merit Visa	Dividend paid 95.10% on \$3,600.00; Claim# 6; Filed: \$3,600.00; Reference: Voided: check issued on 03/23/09		! -3,423.83	11,056.82
04/03/09	108	Thomas Trustee	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND INTEREST Voided: check issued on 03/23/09		! -2,543.76	13,600.58
04/03/09	109	Thomas Trustee's Firm	Combined Check for Claims#TRATY,TRATY Voided: check issued on 03/23/09		! -4,000.00	17,600.58

ACCOUNT TOTALS	17,600.58	0.00	\$17,600.58
Less: Bank Transfers	17,600.58	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Net Receipts :	17,600.58
Net Estate :	\$17,600.58

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # XXX-XXXXXXX-65	17,600.58	0.00	0.00
Checking # XXX-XXXXXXX-66	0.00	0.00	17,600.58
	\$17,600.58	\$0.00	\$17,600.58
Bank Transfers	\$17,600.58	\$17,600.58	

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-22222
Case Name: Brett Barnes
Trustee Name: Test Trustee

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
N/A	

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee</i> Thomas Trustee	\$ 2,510.06	\$ 33.70
<i>Attorney for trustee</i> Thomas Trustee's Firm	\$ 4,500.00	\$
<i>Appraiser</i>	\$	\$
<i>Auctioneer</i>	\$	\$
<i>Accountant</i>	\$	\$
<i>Special Attorney for trustee</i>	\$	\$
<i>Charges,</i> U.S. Bankruptcy Court	\$	\$
<i>Quarterly Fees,</i>	\$	\$
<i>Other</i>	\$	\$

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
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<i>Attorney for debtor</i>	_____	\$ _____	\$ _____
<i>Attorney for</i>	_____	\$ _____	\$ _____
<i>Accountant for</i>	_____	\$ _____	\$ _____
<i>Appraiser for</i>	_____	\$ _____	\$ _____
<i>Other</i>	_____	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	N/A		

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 11,100.00 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 95.1 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>1</u>	<u>MBNA</u>	\$ <u>1,200.00</u>	\$ <u>1,141.29</u>
<u>2</u>	<u>Sears</u>	\$ <u>2,400.00</u>	\$ <u>2,282.55</u>
<u>3</u>	<u>Riverside Hospital</u>	\$ <u>850.00</u>	\$ <u>808.40</u>
<u>4</u>	<u>Orchard Bank</u>	\$ <u>1,700.00</u>	\$ <u>1,616.81</u>
<u>5</u>	<u>Citicard</u>	\$ <u>1,350.00</u>	\$ <u>1,283.94</u>
<u>6</u>	<u>First Merit Visa</u>	\$ <u>3,600.00</u>	\$ <u>3,423.83</u>

Late filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

Subordinated unsecured claims for fines, penalties, and forfeitures are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 0.00.